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**From:** Harmon, Alison [Ali.Harmon@arcadis.com]  
**Sent:** 1/22/2020 6:24:16 PM  
**To:** Makerov, Mike [Mike.Makerov@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [Brooke.Kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; Vivian Craig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]  
**CC:** Harmon, Alison [Ali.Harmon@arcadis.com]  
**Subject:** Haystack - Call Notes for 1/21/2020 meeting

Good morning,

Please find the meeting notes below for the 1/21 call.

Attendees:

BNSF: Allen Stegman, Charles Thomas, Mike Makerov

- Arcadis: Ali Harmon, Drew Werth
- Outside Counsel: Dave Metres

USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend, Priscilla Tom

NNEPA: Vivian Craig

NMED: Amber Rheubottom

1. Safety Share – Lock your cell phone and computer if you walk away; in addition, don't leave electronics for others to access if possible.
2. Community Liaison

During the site visit on January 7, the community involvement plan was signed by all parties. Community liaison onboarding is complete.

3. [Ex. 5 Personal Privacy (PP)] Relocation Package

Vivian has sent a list of requests for additional items to add to the [Ex. 5 Personal Privacy (PP)] homesite relocation packages which are currently being reviewed by BNSF. Once each item has been reviewed, BNSF will respond to Vivian so she can discuss with [Ex. 6 Personal Privacy (PP)] and have them sign the relocation packages.

Vivian asked about the list of potential add-ons in the relocation package for each home and stated if they weren't going to be approved they shouldn't have been included. Allen stated that the document was a standard brochure and that BNSF would continue to discuss which add-ons were going to be included.

Vivian asked about which way the doors opened and described the issue with doors opening to the outside. Arcadis stated they had talked to Clayton homes and confirmed the doors opened inwards. Vivian stated that the brochure indicates that the doors open outwards. Arcadis stated they would talk to Clayton homes again to confirm.

During Vivian's visit with the Vandeveres, BNSF / Arcadis has requested that Vivian show the [Ex. 6 Personal Privacy (PP)] a prepared map and have them indicate the preferred orientation of their mobile homes so Arcadis can continue utility planning/applications. BNSF/Arcadis indicated that they would send the prepared map to Vivian via e-mail.

4. TCRA Coordination

Arcadis continues coordination and planning with Iina Ba for the TCRA work and [Ex. 6 Personal Privacy (PP)] Home Site relocation.

A site visit was conducted January 7, 2020. Attendees included BNSF, Arcadis, community liaison, Iina Ba, USEPA, NNEPA, NMED, and NM MMD. The group visited the TCRA areas to determine excavation methods and/or backfill areas, the residential area to get a GPS location for the mobile homes, and Section 19 for the temporary waste stockpile site. A couple of the main takeaways:

- No excavation of bedrock
- During the conversations regarding the Section 19 temporary waste stockpile location, NMED requested a technical memorandum detailing the temporary waste stockpile for review by NMED.

Attendees included:

Mike Makerov, BNSF  
Mike Winter, Arcadis  
Kleimin Pena, Arcadis  
Steve Calanog, USEPA  
Amanda Townsend, USEPA  
Priscilla Tom, USEPA  
Vivian Craig, NNEPA  
Vance Aspaas, Iina Ba  
John Isham, Iina Ba  
Cecil Lewis, Jr., Aerotech  
Amber Rheubottom, NMED  
Jennifer Johnson, NM MMD  
D.J. Ennis, NM MMD  
John Davis, NM MMD

Amber expressed that the technical memorandum is meant to fill in gaps in the work plan and to address some questions regarding details that have been discussed outside of the memorandum. Arcadis stated they are currently working on the technical memorandum.

#### 5. Residential Home Site Lease

Revised legal surveys were given to BIA to update the homesite applications. The Cultural survey was also updated to reflect the correct coordinates and given to BIA. Awaiting BIA approval on the homesite applications.

#### 6. Mobile Home Purchase

Following receipt of the [Ex. 6 Personal Privacy (PP)] signatures on the relocation package and the BIA approved homesite applications, BNSF can purchase the mobile homes. It appears that it will take 6-8 weeks for manufacturing.

Next steps:

- A. BNSF/Arcadis will continue TCRA planning and coordination efforts with Iina Ba.
- B. BNSF/Arcadis will let Vivian know which potential add-ons/options are approved by BNSF.
- C. Arcadis will send Vivian the prepared map so [Ex. 6 Personal Privacy (PP)] can choose the orientation of the mobile homes. Sent afternoon of 1/21/2020.
- D. Arcadis will follow up with Clayton Homes on the doors and which way they open.

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